	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate  COMMITTEE TO RE-ELECT JUDGE  THIBODEAUX P. O. Box 16577  Lake Charles, LA 70607	2. Office Sought (Include title of office as well  3rd Circuit Judge Lake Charles 2nd District Sec 1C	OFFICE USE ONLY  Report Number: 39779  Date Filed: 2/18/2014  Report Includes Schedules: Schedule E-1
3. Date of Election  This report covers from 1/1/2013	through <u>12/31/2013</u>	
4. Type of Report:  ———————————————————————————————————	Annual (future election)  Supplemental (past election)  Amendment to prior report  er the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all  MIDSOUTH BANK NA 831 Lakeshore Drive Lake Charles, LA 70601	7. Full Name and Address of Treasurer PAUL COX 723 Broad Street Lake Charles, LA 70601	
Name of Person Preparing Report DONNA \     Daytime Telephone	VILLIAMS	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet
This 18th day of February	<u>, 2014</u> .	
Wells Watson Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-478-8888  Daytime Telephone	
Paul Cox Signature of Treasurer	337-436-6611  Daytime Telephone	

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#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO RE-ELECT JUDGE THIBODEAUX P. O. Box 16577 Lake Charles, LA 70607

Name and Address of Committee's Chairman

WELLS WATSON 3006 Country Club Road Lake Charles, LA 70605

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 9,363.46	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,363.46	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,176.24	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 9,363.46	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 3,812.78	

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# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

# **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
100 BLACK MEN OF METRO LAKE CHARLES PO Box 16577 Lake Charles, LA 70616	01/15/2013	Membership Dues	\$ 225.00
A WRIGHT CREATION 20 Lantern Hill Road Little Rock, AR 72227	12/02/2013	Gift for outgoing clerk Ashley Palermo	\$ 85.95
AMERICAN HEART ASSOCIATION 345 N. 95th Street Milwaukee, WI 53226	02/27/2013	Donation - Chyna Bacchus Fundraiser	\$ 100.00
BIG CYPRESS BASS HUSTLERS 4513 Lyons Ave. Westlake, LA 70669	06/04/2013	Donation - Sponsorship Kids Tournament	\$ 50.00
BURFORD E E VANS FINE ARTS 5327 Knott Oak Trail Houston, TX 77045	12/06/2013	5 Framed paintings for Christmas gifts to constituents	\$ 600.00
CARC 4100 J. Bennett Johnston Ave. Lake Charles, LA 70615	04/15/2013	Membership dues	\$ 15.00
EVERGREEN MISSIONARY BAPTIST CHURCH 646 Franklin St. Lake Charles, LA 70601	07/23/2013	Donation - Church Bell Tower	\$ 50.00
GIRLY GIRLS c/o Anita Barker 7193 Tom Hebert Rd Lake Charles, LA 70607	04/02/2013	Donation - Mentoring Program	\$ 100.00
3. SUBTOTAL (optional)	1		\$1,225.95

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GIRLY GIRLS c/o Anita Barker 7193 Tom Hebert Rd Lake Charles, LA 70607	08/14/2013	Donation - Retreat for Girls	\$ 40.00
JAZZ IN THE ARTS FOUNDATION ATTN: Patricia Daigle 1303 Mayo St. Lake Charles, LA 70606	04/17/2013	Donation	\$ 250.00
KPC 31 2117 12th Street Lake Charles, LA 70601	07/03/2013	Donation - Fundraiser for conference	\$ 50.00
LAKE CHARLES CHARTER ACADEMY FOUNDATION INC P.O. Box 16747 Lake Charles, LA 70616	05/23/2013	Donation - Teacher's Appreciation Dinner	\$ 500.00
LAWYER'S COMMITTEE FOR CIVIL RIGHTS UNDER LAW 1401 New York Ave NW Ste 400 Washingon, DC 20005	04/23/2013	Donation	\$ 250.00
LAWYER'S COMMITTEE FOR CIVIL RIGHTS UNDER LAW 1401 New York Ave NW Ste 400 Washingon, DC 20005	07/26/2013	Donation	\$ 500.00
LOUISIANA ASSOCIATION FOR JUSTICE 442 Europe St. Baton Rouge, LA 70800	04/04/2013	Donation - Auction	\$ 125.00
LOUISIANA BOARD OF ETHICS 617 North 3rd Steet 10th Floor Baton Rouge, LA 70821	01/16/2013	Statement of Organization Fee	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$1,815.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NORTH LAKE CHARLES KIWANIS CLUB P.O. Box 1357 Lake Charles, LA 70602	02/05/2013	Donation - Fundraiser	\$ 65.27
NORTH LAKE CHARLES KIWANIS CLUB P.O. Box 1357 Lake Charles, LA 70602	07/08/2013	Donation - Musical Fundraiser	\$ 100.00
PURPLE STRIDE LAKE AREA 2013 Team Geraldine 2008 Bancroft St Lake Charles, LA 70607	12/03/2013	Donation - Pancreatic Cancer Fundraiser	\$ 50.00
SWLA BAR ASSOCIATION P.O. Box 191 Lake Charles, LA 70602	12/04/2013	Fall Luncheon for law clerk Ryan Martin	\$ 25.00
SHOP AUREA LLC 2713 Rue Cannes Lake Charles, LA 70605	12/06/2013	Christmas Cards	\$ 127.41
SOUTHWEST LOUISIANA CHARTER ACADEMY 271 Power Centre Parkway Lake Charles, LA 70615	10/18/2013	Donation	\$ 100.00
ST. MARGARET CATHOLIC SCHOOL 2510 Enterprise Blvd Lake Charles, LA 70601	02/26/2013	Donation - Science Club	\$ 50.00
THE FOUNDATION AT LC MEMORIAL HOSPITAL 1701 Oak Park Blvd Lake Charles, LA 70601	10/29/2013	Donation - Memories Fundraiser	\$ 150.00
3. SUBTOTAL (optional)	<b>'</b>		\$667.68
4. TOTAL (optional - complete only on last page of this schedule	2)		

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
THE MAGNOLIA CHAPTER - IAAP P.O. Box 12091 Lake Charles, LA 70612	04/12/2013	Donation - 18th Annual Administrative Professional Community Luncheon	\$ 250.00
THE PEOPLE'S ADVOCATE 607 Ryan Street Lake Charles, LA 70601	06/13/2013	Donation	\$ 200.00
ULYSSES G THIBODEAUX 3910 Marie Court Lake Charles, LA 70607	01/02/2013	Reimb for supplies for staff Xmas Party: Sam's 93.59; JT Seafood \$83.06; Kroger \$130.19	\$ 306.84
ULYSSES G THIBODEAUX 3910 Marie Court Lake Charles, LA 70607	07/23/2013	Reimb - Staff gifts bought in Panama	\$ 342.40
ULYSSES G THIBODEAUX 3910 Marie Court Lake Charles, LA 70607	07/31/2013	Reimb-Pronia 75.48; Shop Rite 9.98-Food & drinks - Lake Charles 6-8 yr old baseball team	\$ 85.46
ULYSSES G THIBODEAUX 3910 Marie Court Lake Charles, LA 70607	08/14/2013	Reimb - Overstock.com 126.43 - Going away gift for employee Emily Ross	\$ 126.43
ULYSSES G THIBODEAUX 3910 Marie Court Lake Charles, LA 70607	08/26/2013	Reimb - La Truffe Sauvage 729.54 Staff dinner; Angels Awards 21.80 monogram	\$ 751.34
ULYSSES G THIBODEAUX 3910 Marie Court Lake Charles, LA 70607	09/06/2013	Reimb - SWLA Center for Health Services 320.00 - Something to Wine About Fundraiser	\$ 320.00
3. SUBTOTAL (optional)	1	,	\$2,382.47
4. TOTAL (optional - complete only on last page of this	schedule)		

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2. Expenditures this Reporting Period 1. Name and Address of Recipient c. Amount(s) a. Date(s) b. Purpose(s) **ULYSSES G THIBODEAUX** 12/19/2013 Reimb-Kroger 71.40;JT \$ 1,027.36 Seafood 112.80; Sam's 3910 Marie Court 123.16:Homsi Lake Charles, LA 70607 720-Staff/constituents Xmas party 03/20/2013 Bookkeeping \$ 100.00 **BECKY VINSON** 196 Eugene Lane Lake Charles, LA 70615 Bookkeeping **BECKY VINSON** 06/27/2013 \$ 100.00 196 Eugene Lane Lake Charles, LA 70615 09/25/2013 Bookkeeping \$ 100.00 **BECKY VINSON** 196 Eugene Lane Lake Charles, LA 70615 Bookkeeping **BECKY VINSON** 12/02/2013 \$ 50.00 196 Eugene Lane Lake Charles, LA 70615 10/04/2013 Donation - Scholarship Fund WASHINGTON HIGH SCHOOL CLASS OF 1978 \$ 100.00 REUNION 25001 14th St. Lake Charles, LA 70601 03/12/2013 Fundraiser Benefit \$ 250.00 WHISTLESTOP 1518 18th Street Lake Charles, LA 70601 **DONNA WILLIAMS** 02/19/2013 Preparation of campaign \$ 225.00 reports 110 W. Prien Lake Road Lake Charles, LA 70601 3. SUBTOTAL (optional) \$1,952.36

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
XULA - LC ALUMNI PO Box 1378 Lake Charles, LA 70602	07/23/2013	Donation for ad in fundraiser brochure	\$ 1,220.00
ZETA PHI BETA SORORITY 4205 Ryan Street Lake Charles, LA 70609	10/04/2013	Donation - Scholarship Fund	\$ 100.00
3. SUBTOTAL (optional)			\$1,320.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,363.46

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